

5946

4 BOX



MANEXPIMP SURGICARE
Empowering through life

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

ORIGINAL

TAX INVOICE

Invoice# : **INV-002137**
Invoice Date : **18/09/2023**
Terms : **Net 60**
Due Date : **17/11/2023**
P.O.# : **27-082023-23336 (21)**

Place Of Supply : **Delhi (07)**

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To

CIVIL HOSPITAL HISAR
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND
125001 Haryana
India
8506000594

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
3	Shoe Cover (Plastic)	3924	600.00 /pair	1.90	18%	205.20	1,140.00
4	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	8.00 /pack	305.00	18%	439.20	2,440.00

Total In Words

Rupees Fifteen Thousand Six Hundred Forty-Eight Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFSC : INDB0000733

Terms & Conditions

Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.

Sub Total 13,780.00
IGST (12%) 1,224.00
IGST (18%) 644.40
Rounding -0.40
Total ₹15,648.00
Balance Due ₹15,648.00



Authorized Signature

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code RAHIT. 1000097
Centre Name CH. H.S.P.
Date/Time 20/9/23
Signature [Signature] M. No. 8526000594